



БҰЙРЫҚ

№ _____

Астана қаласы

ПРИКАЗ

№ _____

город Астана

1159 от 17.09.2026

ORDER

№ _____

Astana city

**On approval of revision 04 of the
Safety Oversight Program for 2026**

In accordance with Article 16-2 of the Law of the Republic of Kazakhstan dated July 15, 2010, “On the Use of the Airspace of the Republic of Kazakhstan and Aviation Activities,” and the Resolution of the Government of the Republic of Kazakhstan dated April 22, 2011, “Rules for Conducting Quality Control over Compliance with Aviation Security Requirements,” as well as for the purpose of implementing the State Safety Program, **I ORDER:**

1. Approve the attached revision 04 of the Safety Oversight Program for 2026.
2. Heads of structural subdivisions of JSC “Aviation Administration of Kazakhstan” when conducting certification surveys and selective inspections, be guided by the above program, and ensure the timeliness of its implementation.
3. The results shall be formalized as the final documents of certification surveys and selective inspections in accordance with Article 10 of the Law of the Republic of Kazakhstan “On the use of the airspace of the Republic of Kazakhstan and aviation activities”.
4. I reserve control over the execution of this order.
5. This order comes into force from the date of signing, is subject to familiarization and publications on the official website of JSC Aviation “Administration of Kazakhstan”.

**Chief Executive Officer-
Chairman of Management Board**



Michael Eugene Daniel

JSC “AVIATION ADMINISTRATION OF KAZAKHSTAN”

Approved by order
Chief Executive Officer-
Chairman of Management Board
JSC “Aviation Administration
Kazakhstan”
dated September 17, 2026, № 1159

SAFETY OVERSIGHT PROGRAM FOR 2026

ASTANA 2026

Log of changes

No Changes/additions	Date		Enty
	Entry	Publication	
0	08.12.2025	10.12.2025	First edition
01	16.03.2026	17.03.2026	1) Revision in Annex 1 2) Revision in Annex 2 3) Revision in Annex 3 4) Revision in Annex 5 5) Revision in Annex 7
02	02.04.2026	03.04.2026	Revision in Annex 7
03	26.05.2026	05.06.2026	1) Revision in Annex 1 2) Revision in Annex 2 3) Revision in Annex 3 4) Revision in Annex 4 5) Revision in Annex 5 6) Revision in Annex 6 7) Revision in Annex 7
04	02.09.2026	16.09.2026	1) Revision in Annex 1 2) Revision in Annex 2 3) Revision in Annex 4 4) Revision in Annex 5 5) Revision in Annex 6 6) Revision in Annex 7

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1. Definitions and acronyms

BII	Selective inspection
BIIOT	Selective inspection operational points
OT	Simulator Evaluation;
CO	Certification survey
CO ПОД	Certification survey on scope extension
QMS	Quality management system
SMS	Safety management system
TO	Testing organization

2. General provisions

1. The Oversight Program of Flight Safety and Aviation Security of Operators and Civil Aviation Organizations of the Republic of Kazakhstan for 2026 (hereinafter – the Programme) has been developed by JSC “Aviation Administration of Kazakhstan” (hereinafter – the Aviation Administration) in accordance with Article 16-2 and subparagraph 4-1 of Article 105 of the Law of the Republic of Kazakhstan dated July 15, 2010 “On the Use of the Airspace of the Republic of Kazakhstan and Aviation Activities” (hereinafter – the Law), as well as in line with the requirements of international standards and recommended practices of ICAO (Annexes 19, 17 and Manuals 8335, 9734, 9735, 8973).

The Programme is adopted annually and provides for a set of activities carried out by the Aviation Administration to ensure compliance of certificate and license holders (operators and civil aviation organizations) with certification requirements through periodic inspections.

2. Continuous oversight of the activities of operators and civil aviation organizations in the field of flight safety and aviation security constitutes an integral part of the certification system and is an essential element of the Aviation Administration’s responsibility to ensure compliance with operational safety standards. Its purpose is to provide the public with safe and reliable air transport services and to ensure proper protection of civil aviation from acts of unlawful interference, as well as to monitor and assess the effectiveness of aviation security standards, rules, and procedures.

3. The required oversight measures and related spot checks are carried out by the Aviation Administration’s inspectors in accordance with the Annexes (Annexes 1, 2, 3, 4, 5, 6, and 7 to this Programme), assigned to the respective operators and civil aviation organizations.

4. Aviation inspectors authorized to conduct such oversight must possess valid aviation inspector credentials, confirming their employment with the Aviation Administration and authorization to act as aviation inspectors. They must also present an official inspection order, which is shown to the entity being inspected. The inspection is considered to have officially commenced at the moment when a copy of the inspection order is handed over to the inspected entity.

5. Oversight of the activities of operators and civil aviation organizations in the field of flight safety and aviation security is conducted on a continuous and ongoing basis, regardless of the validity period of their certificates or licenses. It also extends to all civil aircraft, regardless of their form of ownership or state affiliation, performing both domestic and international flights.

6. The areas covered by the oversight activities include the following aspects:
- 1) organizational structure, management, legal framework, and financial and economic condition of the operator or civil aviation organization;
 - 2) effectiveness of administrative and organizational operations and control of resources and equipment;
 - 3) operational activities of the operator or civil aviation organization;
 - 4) flight safety assurance;
 - 5) measures to maintain an adequate level of qualification of aviation personnel;
 - 6) rules for the safe transportation of passengers and cargo;
 - 7) procedures for the carriage of dangerous goods;
 - 8) aviation security regulations;
 - 9) maintenance of documentation related to aircraft operations and aviation equipment, as well as personnel records and training documentation;
 - 10) medical support for flight safety;
 - 11) effectiveness of quality management systems for aviation services.

Risk factors associated with the human element, aviation equipment, and the environment are also taken into account, as well as the frequency and severity of aviation incidents that have occurred with operators and/or civil aviation organizations, and the corrective and preventive actions taken to prevent such incidents and mitigate associated risks.

7. As part of oversight activities, aviation inspectors of the Aviation Administration conduct random inspections at offices, representative offices, aerodromes (or heliports), as well as ramp and route inspections to ensure comprehensive coverage of all critical aspects related to flight safety and aviation security.
8. Random inspections are planned based on risk factor assessments, ensuring that operational aspects associated with higher risk are inspected more frequently.

When planning inspections, the Aviation Administration's inspectors take into account the results of hazard identification and risk assessments conducted and updated by the operator within its Safety Management System (SMS).

9. The Programme provides for the possibility of making amendments and additions if such a need is identified as a result of oversight activities on flight safety and aviation security conducted by the Aviation Administration's aviation inspectors.

The Programme also includes the scheduled dates for certification inspections of operators and civil aviation organizations. The dates of certification inspections indicated in the Programme do not oblige operators or civil aviation organizations to submit applications for the conduct of such certification inspections.

10. The Aviation Administration determines which inspections of operators and/or civil aviation organizations are to be conducted by aviation inspectors and within what timeframe they should take place during a specified period.

10-1. Inspections of operators and civil aviation organizations are carried out in accordance with this Programme, with strict adherence to the sequence, deadlines, and scope of inspections established for the responsible structural divisions of the Aviation Administration.

10-2. The procedure for oversight of a new operator of civil aircraft or a new civil aviation organization, as well as oversight of flight safety and aviation security in the event of changes in the activities of an existing operator or organization, is described in **Chapter 5** of this Programme.

3. Objectives of the Safety oversight program for 2026

11. The objectives of the Programme are as follows:

- 1) to identify non-compliance with certification requirements and violations of the legislation of the Republic of Kazakhstan on the use of the airspace of the Republic of Kazakhstan and aviation activities by operators and civil aviation organizations;
- 2) to cover all areas of activity of operators and/or civil aviation organizations related to flight safety;
- 3) to focus attention on areas where issues have been identified as a result of continuous oversight;
- 4) to assess the financial, economic, and legal factors affecting the Safety Management System (SMS) of operators and/or civil aviation organizations;
- 5) to take into account the results of risk assessments conducted by operators and/or civil aviation organizations;
- 6) to consider the outcomes of previous inspections;
- 7) to monitor the implementation of corrective actions aimed at eliminating non-conformities identified during previous inspections and other forms of oversight and control;
- 8) to ensure the implementation of the Standards and Recommended Practices (SARPs) of the Annexes to the Convention on International Civil Aviation.

4. Safety and Aviation security Oversight

12. Aviation inspectors of the Aviation Administration carry out continuous oversight of flight safety and aviation security compliance by individuals and legal entities. Continuous oversight of flight safety and aviation security applies to certified operators and/or civil aviation organizations.

13. Aviation inspectors of the Aviation Administration verify compliance with the legislation of the Republic of Kazakhstan on the use of the airspace of the Republic of Kazakhstan and aviation activities using instructional materials approved in accordance with established procedures.

13-1. This Programme is developed based on the principles of objectivity, necessity, and sufficiency of inspections to ensure compliance by individuals and legal entities with flight safety and aviation security requirements, in order to implement the State Civil Aviation Safety Programme.

14. Continuous oversight is carried out through inspections of operators and/or civil aviation organizations. A Random Inspection of Operational Points (RIOP) is conducted in accordance with the *Manual on the Organization of Continuous Oversight and Supervision of Operators Performing Aerial Work and General Aviation Activities on Light and Ultralight Aircraft*, as well as the *Manual on Certification Procedures for Operators Performing Aerial Work*.

15. When conducting oversight activities, aviation inspectors must:

1. comply with the legislation of the Republic of Kazakhstan;
2. not interfere with the established operational schedule of civil aviation organizations during inspections or other forms of oversight;
3. verify the presence of personnel licenses, aircraft and flight documentation, certificates, permits, and other documents required by law, as well as the airworthiness of civil aircraft — including foreign aircraft — in accordance with the airworthiness standards of the Republic of Kazakhstan and the International Civil Aviation Organization (ICAO);
4. conduct inspections in accordance with the procedures established by the *Entrepreneurial Code of the Republic of Kazakhstan* and the *Law of the Republic of Kazakhstan “On the Use of the Airspace of the Republic of Kazakhstan and Aviation Activities”*;
5. prepare an inspection report in two copies upon completion of the inspection;
6. in cases where violations of legislation in the field of airspace use and aviation activities are identified, issue inspector’s prescriptions (orders) to individuals or legal entities to eliminate such violations.

In cases where violations pose a threat to flight safety or aviation security, the inspector shall issue a prescription requiring suspension of aircraft operations or specific activities of the inspected operator or organization;

7. base inspections on previous oversight results and established priorities in the field of flight safety and aviation security within the operator's or organization's Safety Management System (SMS);

8. provide inspected individuals or legal entities with relevant documentation on the results of oversight of their flight safety and aviation security activities;

9. deliver one copy of the inspection report, along with copies of attached documents (excluding those already held by the inspected entity), to the operator and/or organization or their authorized representative for review and corrective action;

10. require corrective actions to eliminate identified nonconformities;

11. monitor the submission and implementation of corrective action plans within the established timelines through follow-up inspections or other forms of oversight;

12. submit information to the Aviation Administration on the presence or absence of violations for further action in accordance with Article 16-3 of the Law.

16. Aviation inspectors collect and process data necessary to perform continuous oversight functions, including data used to assess the financial and economic condition of operators and civil aviation organizations, in order to make decisions on conducting unscheduled inspections.

17. Individuals and legal entities engaged in civil aviation activities within or outside the Republic of Kazakhstan based on certificates or licenses for performing aerial work issued by the Aviation Administration of Kazakhstan must provide information and documentation confirming continuous compliance with certification requirements in their operations and ensure access for aviation inspectors to information, documents, products, parts, and equipment subject to certification, in areas and zones under their control.

18. In the performance of their duties, aviation inspectors have the right to:

1. unrestricted access to all controlled zones of airports within the Republic of Kazakhstan, to aircraft, and to facilities of civil aviation organizations, including hangars, fuel storage areas, service offices of operators, and aviation training centers for the purpose of fulfilling their official duties;

2. request information and documents from operators and civil aviation organizations, including information on aviation personnel qualifications, as well as demand explanations and materials necessary for the performance of their duties within specified timeframes, and interview aviation personnel to identify potential deficiencies in flight safety and aviation security;

3. issue inspector's prescriptions (orders) on flight safety and aviation security matters to responsible officials of operators and civil aviation organizations, specifying deadlines for compliance;
4. be present, with the operator's consent, on board a civil aircraft during flight, with the right to occupy a seat in the cockpit or the passenger cabin.

4.1 Planning of inspections considering the assessment of the degree of risks of civil aviation organizations and operators

19. The planning of annual random inspections, taking into account the assessment of risk levels, is carried out by the structural divisions of the Aviation Administration and includes:

- determination of inspection frequency (selection of operators and civil aviation organizations for oversight in a given year);
- determination of the scope of inspection (selection of inspection areas and checklist topics).

When planning inspections, the levels of flight safety and aviation security risks, as well as quality risks arising in the provision of aviation services, are taken into account. The assessment also considers the financial and economic condition of operators and civil aviation organizations, as well as the results of previous inspections.

The plan of annual random inspections is prepared in accordance with this Programme and the instructional materials of the relevant structural divisions of the Aviation Administration, taking into account the principles of equality, impartiality, and necessity.

Random inspections may be conducted with or without prior notification of operators and civil aviation organizations.

Inspection plans are approved as annexes to this Programme, except for random inspections carried out without prior notification of operators and civil aviation organizations.

Inspection plans with prior notification are published on the official website of the Aviation Administration in order to allow operators and civil aviation organizations to prepare for upcoming inspections and ensure the continuity of their operations. In such cases, operators and civil aviation organizations are notified in advance of the scheduled inspection dates.

Inspection plans without prior notification are approved by an order of the Chief Executive Officer of the Aviation Administration or a duly authorized person acting on their behalf. These plans are not published on the official website of the Aviation Administration and are not subject to disclosure to third parties, including the entities to be inspected. In such cases, inspections of operators and civil aviation organizations are conducted without prior notice.

The Programme is prepared by the Department of Management Systems and Rulemaking and approved by the Chief Executive Officer of the Aviation Administration or a person acting on their behalf no later than December 15

5. Oversight of the activities of a new civil aircraft operator or civil aviation organization

20. During the first year of operation of a new operator and/or civil aviation organization, aviation inspectors pay special attention to any non-standard procedures, the presence of inadequate resources or equipment, or evidence of ineffective management oversight by the operator and/or organization.

Any signs indicating a significant deterioration in the financial and economic condition of the operator and/or civil aviation organization, as well as legal aspects, are carefully examined. Such signs include:

- 1) a significant number of dismissals or a high staff turnover rate;
- 2) delays in salary payments;
- 3) a decline in operational safety standards;
- 4) a relaxation of personnel training requirements;
- 5) credit restrictions imposed by suppliers;
- 6) poor-quality aircraft maintenance;
- 7) shortages of materials and spare parts;
- 8) reduction or limitation of commercial flight frequency;
- 9) sale or transfer of aircraft or other major equipment to creditors.

21. If an unsatisfactory financial or economic condition is identified, aviation inspectors increase the intensity of oversight, paying particular attention to compliance with flight safety and aviation security standards. Inspectors must also bring such information to the attention of the Aviation Administration's management for necessary actions, such as conducting a financial and economic analysis.

22. During oversight activities, aviation inspectors must ensure that aircraft lease agreements and contracts concluded by the operator for personnel training and aircraft maintenance produce satisfactory results in terms of maintaining flight safety and aviation security standards.

23. The personnel training programme of an operator and/or civil aviation organization is carefully reviewed as part of oversight activities to verify compliance with the training standards demonstrated during the initial approval of the programme. If it is found that the training provided is not achieving the desired results, or if there is evidence of a high number of unsatisfactory test or examination

results, aviation inspectors must require the operator and/or civil aviation organization to revise its training programme so that it enables trainees to achieve the required level of qualification.

24. During oversight, aviation inspectors must ensure that:

- 1) the operator and/or civil aviation organization conducts its operational processes in accordance with good operational practices, its operational specifications, and applicable operational standards and regulations;
- 2) the operator and/or civil aviation organization makes appropriate amendments to its Operations Manual, Maintenance Control Manual, and other relevant manuals;
- 3) the operator and/or civil aviation organization continuously provides the Aviation Administration with information on the adequacy of its current operational practices and compliance with established requirements;
- 4) the operator and/or civil aviation organization remains capable of continuing its operational activities in accordance with existing operational specifications. If non-compliance with these specifications is identified, additional operational restrictions shall be imposed, or the certificate (license) may be suspended.

25. At all stages of oversight, the observed level of skill and competence of the operator's and/or civil aviation organization's personnel must be equal to or higher than the level required at the time of their initial certification.

26. Aviation inspectors of the Aviation Administration conducting the oversight programme and associated inspections must perform their duties diligently and require the operator and/or civil aviation organization to convincingly demonstrate that its operational activities are being carried out in accordance with operational specifications, manuals, and applicable regulatory documents.

27. The oversight programme for flight safety and aviation security must provide a comprehensive and objective assessment of the operator's competence. Furthermore, inspection reports must evaluate the effectiveness of the oversight systems and procedures used by the Aviation Administration to assess the operator's competence, compliance with established requirements, and overall professional qualification.

28. The inclusion of inspections in the Programme without a legal basis is not permitted.

6. Safety and Aviation Security oversight in case of changes in the activities of an operator of civil aircraft or a civil aviation organization

29. In the event that an operator and/or civil aviation organization acquires new types of aircraft, equipment, or systems that were not previously operated by them, or obtains authorization for new types of operations, the Aviation Administration shall, within the prescribed period from the date of receiving the application and the required documentation, conduct an unscheduled inspection or certification assessment of the operator and/or civil aviation organization in relation to the introduced changes and additions, in accordance with the procedures established by the legislation of the Republic of Kazakhstan.

30. A certification assessment or unscheduled inspection for the purpose of including a new type of aircraft, equipment, systems, or authorization for new types of operations in the operator's certificate or aerial work license is carried out by aviation inspectors to verify compliance with the requirements of the legislation of the Republic of Kazakhstan and is conducted using the relevant instructional material.

7. Procedure for introducing the changes to the Program

31. Amendments to the Programme are made by the Department of Management Systems and Rulemaking at the initiative of the responsible structural divisions of the Aviation Administration, based on a substantiated justification addressed to the Chief Executive Officer of the Aviation Administration or a person acting on their behalf, within a period not later than the 10th day of the following month.

Information on the implemented amendments shall be recorded in the Amendment and Revision Registration Sheet.

8. Monitoring of Program execution

32. The Department of Management Systems and Rulemaking of the Aviation Administration, together with the structural divisions, carries out monitoring of the timely and effective implementation of the Programme. The results of this monitoring are taken into account when analyzing the state of flight safety and the quality of aviation services provided by operators and civil aviation organizations.

Appendix 1

**A PLAN
for conducting certification surveys and random inspections
of civil aircraft operators**

N o	Operator	Location	Month in which the inspection is planned											
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Operators Performing Commercial Air Transportation														
1.	«Эйр Astana» JSC	Almaty					ВП							CO
2.	«FlyArystan» JSC	Almaty		CO							ВП			
3.	JSC «Авиакомпания «SCAT»	Shymkent				ВП						CO		
4.	JSC «KAZ AIR JET»	Almaty Ust-Kamenagorsk		ВП										
5.	LLP «АВИАКОМПАНИЯ «COMLUX-KZ» («АВИАКОМПАНИЯ «КОМЛЮКС-КЕЙ ЗЭТ»)	Almaty				ВП								
6.	JSC «Qazaq Air»	Astana					ВП							
7.	LLP «Fly Jet.kz»	Almaty			ВП									
8.	JSC «Prime Aviation»	Almaty			ВП									
9.	JSC «Авиакомпания «Zhezkazgan Эйр» (ZHEZAIR)	Zhezkazgan				ВП								
10.	JSC «Авиакомпания «Южное небо»	Shymkent				ВП						CO		
11.	JSC «East Wing»	Almaty				CO								
12.	LLP «Dala Air»	Almaty		CO										
13.	JSC «Alpha Sky»	Shymkent									ВП			
14.	RSE «Беркут»	Astana							ВП					
15.	LLP «ALAMAN AIR»	Almaty	CO											ВП
16.	JSC «Бурундайавиа»	Almaty	CO											ВП

N o	Operator	Location	Month in which the inspection is planned											
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
17.	LLP «ALTAIR AIRLINES»	Karaganda											БП	
18.	LLP «Tamga Jet»	Almaty						БП						
19.	LLP «ART-Line Wings» JSCH	Almaty							БП					
20.	LLP «БЕГА ДЖЕТ» JSCH	Almaty						БП						
21.	JSC «Air Tengri»	Atyrau											БП	
22.	LLP «Sky Net Airlines»	Almaty	CO											
23.	LLP «Central Asia Airways»	Almaty	CO											
24.	LLP «Sun Air»	Karaganda		CO										
25.	JSC «KTZ Air Cargo»	Almaty		CO										
26.	LLP «CERIUM AIR (СЕРИУМ ЭЙР)»	Almaty			CO									
Operators performing aviation works														
1.	LLP «Дельта-С»	Kostanay					БП		ВПОТ		БП			
2.	LLP «Авиационная компания летный центр «Тянь-Шань»	Almaty				БП				ВПОТ				БП
3.	LLP «КазАвиация»	Almaty			БП				ВПОТ					
4.	ASSOCIATION OF LEGAL ENTITIES IN THE FORM OF AN ASSOCIATION «ЭКСПЛУАТАНТЫ ЛЁГКОЙ И СВЕРХЛЁГКОЙ АВИАЦИИ»	Petropavlovsk			БП			ВПОТ						
5.	LLP «Агро-СЛА»	Almaty			БП			ВПОТ						
6.	LLP «PoliaRis»	Almaty				БП			ВПОТ					
7.	LLP «AVIASILA»	Almaty				БП			ВПОТ				БП	
8.	LLP «Дельта эйр»	Almaty			БП			ВПОТ						
9.	JSC «Prime Aviation»	Atyrau									CO			

N o	Operator	Location	Month in which the inspection is planned											
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
10.	LLP «Dala Air»	Almaty		ВПOT			ВП				ВПOT			ВП
11.	LLP «Авиакомпания «Дельта-Юг»	Shymkent			ВП			ВПOT						
12.	LLP «Авиа-Агро»	Shymkent				ВП								
13.	LLP «Интер-СЛА»	Pavlodar							ВП / ВПОТ					
14.	LLP «Восток Авиа»	Ust-Kamenagorsk					ВП				ВПOT			
15.	LLP «АК Навигатор»	Astana				ВП			ВПOT		ВП			
16.	LLP «Fly Torgai»	Astana						ВП	ВПOT				ВП	
17.	КТП на ПХВ «АП ВКО»	Ust-Kamenagorsk					ВП		ВПOT					ВП
18.	LLP «Q-Avia»	Almaty							ВП					
19.	JSC «Air Tengri»	Atyrau							ВП					
20.	JSC «Авиакомпания «Бурундайавиа»	Almaty					ВПOT			ВП				
21.	JSC «Казавиаспас»	Astana		ВП Almaty			ВП Astana		ВПOT			ВПOT		ВПOT
22.	LLP «САУТС ОЙЛ»	Shymkent									ВП			
23.	JSC «KAZ AIR JET»	Almaty								ВП				
24.	LLP «Жайнар Авиа»	Kostanay				ВП			ВПOT					
25.	LLP «North Caspian Aviation»	Karaganda									ВП			
26.	LLP «АВИАЦИОННЫЙ УЧЕБНО-	Karaganda				ВП				ВПOT			ВП	

N o	Operator	Location	Month in which the inspection is planned											
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	ТРЕНИРОВОЧНЫЙ ЦЕНТР»													
27.	LLP «Авиакомпания «АЭРО»	Aktobe			ВП			ВПОТ				ВП		
28.	LLP «ТАРАЗ ЖАҢА ӘЛЕМ»	Тараз		ВП						ВПОТ				
29.	LLP «Беркут Авиа»	Kostanay				ВП		ВПОТ			ВП			
30.	LLP «DAP Aeroservice Group»	Тараз							ВПОТ			ВП		
31.	JSC «East Wing»	Almaty												CO
32.	LLP «ALAMAN AIR»	Almaty								ВП				
33.	LLP «Samgau Agro»	Shymkent				ВП					ВПОТ / ВП			
34.	LLP «Туран Авиа»	Kostanay				ВП			ВПОТ					
35.	LLP «AEROSLAV.kz»	Almaty	CO							ВП				

Appendix 2

A PLAN
certification surveys and random inspections of aircraft maintenance and repair organizations
aircraft maintenance and repair organizations

No	Name of operator	Location	Month in which the inspection is planned											
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Civil Aircraft Operators, Maintenance and Repair Organizations														
1.	JSC «QAZAQ AIR»	Astana			БП									
2.	JSC «East Wing»	Almaty					БП							
3.	LLP "Авиационная компания летный центр "Тянь-Шань"	Almaty						БП						
4.	JSC «KAZ AIR JET»	Almaty Boraldai										БП		
5.	JSC «Air Astana»	Astana Shymkent Almaty Atyrau Aktau										БП Shymkent, Astana, Aktau		
6.	АТЦ ОЮЛ «КАМА»	Almaty Astana Kostanay									БП			
7.	JSC «Казавиаспас»	Boraldai Taldykorgan Astana Aktau Aktobe Atyrau Kyzylorda Pavlodar Ust- Kamenogorsk Kokshetau Zhezkazgan, Kostanay,				БП Boraldai Taldykorga n, Kyzylorda, Taraz, Shymkent				БП Astana, Pavlodar, Koksheta u, Kostanai			БП Ust- Kamenogor sk, Semey Karaganda, Zhezkazgan	

No	Name of operator	Location	Month in which the inspection is planned											
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
		Karaganda, Taraz, Shymkent, Semey, Oral												
8.	JSC «АК «Бурундайавиа»	Almaty Mogadishu Entenbe			БП Mogadishu							БП Almaty Entenbe		
9.	JSC «Авиакомпания Жезказган-Эйр»	Zhazkazgan										БП		
10.	JSC «Fly Jet.kz»	Almaty Astana										БП		
11.	JSC «АРЗ № 405»	Almaty Boraldai Aktobe											БП	
12.	LLP «АероExpert (АэроЭксперт)»	Almaty Бишкек Shymkent Karaganda		CO										
13.	LLP «АК «Comlux-KZ»	Almaty Astana		CO										
14.	LLP «DALA AIR»	Almaty Astana			CO									
15.	LLP «Airbus Helicopters Kazakhstan Engineering»	Astana					CO							
16.	LLP «Пьюр Техникс»	Astana								CO				
17.	JSC «Prime Aviation»	Almaty Astana Atyrau							CO					
18.	LLP «Авиатехбаза»	Aktobe										CO		
19.	JSC «Air Tengri»	Atyrau Almaty											БП Atyrau	
20.	JSC «SCAT»	Shymkent Taraz Almaty											CO	

No	Name of operator	Location	Month in which the inspection is planned											
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
		Aktau Astana Sharm El Sheikh Sanya (Ulyanovsk)												
21.	RSE «ГАК «Беркут»	Astana												CO
22.	LLP "Kaz Air Maintenance & Support"	Karaganda Almaty							БП					
23.	КГКП «АП «БКО»	Ust- Kamenogorsk			БП									
24.	JSC «AP3 № 406»	Aktobe					БП							
25.	LLP «БЕГА ДЖЕТ»	Almaty			CO									
26.	JSC «Alpha Sky»	Turkistan Sharjah Dubai Baku						CO						
Foreign MRO organizations														
1.	ALTITUDE ENGINEERING LIMITED	England		БП										
2.	FALCON AVIATION SERVICES	UAE										БП		
3.	EXECUJET MRO SERVICES MIDDLE EAST FZCO	UAE										БП		
4.	AMAC AEROSPACE SWITZERLAND AG	Switzerland							БП					
5.	ABU DHABI AVIATION	UAE										БП		
6.	AEGEAN TECHNICS	Greece						БП						
7.	HELISWISS IBERICA S.A.	Spain						БП						
8.	LEONARDO BELGIUM	Belgium							БП					
9.	AUGSBURG AIR SERVICES GMBH	Germany										БП		

No	Name of operator	Location	Month in which the inspection is planned											
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
10.	ACC COLUMBIA	Germany										БП		
11.	ZIMEX AVIATION	Switzerland							БП					
12.	TAIKOO (XIAMEN) AIRCRAFT ENGINEERING CO., LTD.	China (Beijing)					БП							
13.	RHEINLAND AIR SERVICE GMBH	Germany										БП		
14.	AIRALLIANCE GMBH	Germany										БП		
15.	«SRILANKAN AIRLINES» LTD	Sri Lanka		БП										
16.	HELI-ONE (NORWAY) AS	Norway											БП	
17.	AMX SUPPORT GMBH	Austria											БП	
18.	JET FLIGHT SERVICE	Latvia									БП			
19.	TARMAC AEROSAVE S.A.S	France											БП	
20.	InterGlobe Aviation LtD7 (IndiGo)	India							БП					
21.	"Novosibirsk Aviation Repair Plant" JSC	Russia									БП			
22.	JSC ОКБ «Ростов-Миль»	Russia									БП			
23.	Jet Flight Service DWC-LLC	UAE										БП		
24.	TOTAL HAVACILIK IC VE DIS TICARET LTD. STI.	Türkiye								БП				
25.	BON AIR HAVACILIK TiC.VE SAN.A.S.	Türkiye								БП				
26.	QATAR AIRWAYS GROUP	Qatar										БП		
27.	FALCON AEROSPACE ARGE A.S.	Türkiye								БП				
28.	VIETSTAR AERO ENGINEERING JOINT STOCK COMPANY	Vietnam			БП									

No	Name of operator	Location	Month in which the inspection is planned											
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
29.	Aircraft Industries,a.s. Kunovice	Czech									БП			
30.	UTAIR-ENGINEERING	Russia									БП			
31.	CHINA SOUTHERN AIRLINES	China					БП							

** an agreement with the aviation authorities on the exchange of oversight information is in place*

Appendix 3

A PLAN
for conducting certification surveys and random inspections
of air navigation service providers, as well as forces and means involved in search and rescue support of flights.

I/O	Name of division	Location	Month in which the inspection is planned											
			January	February	March	April	May	June	July	August	September	October	November	December
1.	Branch « South-Eastern Regional Air Traffic Services Centre » RSE «Kazaeronavigatsia» (1), (2), (3), (4), (5),(6), (7), (8), (9), (10), (11), (13), (14), (15)	Almaty								БП				
2.	Branch «South-Eastern Regional Air Traffic Services Centre» RSE «Kazaeronavigatsia» (УП «Boraldai») (1), (2), (3), (4), (5),(6), (7), (8), (9), (10), (11), (13), (14), (15)	Boraldai								БП				
3.	Branch «South-Eastern Regional Air Traffic Services Centre» RSE «Kazaeronavigatsia» (УП «Usharal») (1), (2), (3), (4), (5),(6), (7), (8), (9), (10), (11), (13), (14), (15)	Usharal								БП				
4.	Kyzylorda Branch RSE «Kazaeronavigatsia» (1), (2), (4), (7), (8), (9), (11), (13), (14), (15)	Kyzylorda												БП
5.	Petropavl Branch RSE «Kazaeronavigatsia» (1), (2), (3), (4), (5),(6), (7), (8), (9), (10), (11), (13), (14), (15), (16)	Petropavlovsk		БП										
6.	Central Office of RSE “Kazaeronavigatsia”, in the areas of Aeronautical Information Services and Medical Services (1), (4), (12), (14), (15)	Astana				БП								
7.	Pavlodarский Branch RSE «Kazaeronavigatsia» (1), (2), (3), (4), (5),(6), (7), (8), (9), (10), (11), (13), (14), (15), (16)	Pavlodar											БП	
8.	LLP «Каспиан Рэйдио Сервисес» (1), (3), (4), (7), (8), (9), (10), (11), (13), (14), (15)	Atyrau											БП	
9.	Flight Safety and Quality Department RSE «Kazaeronavigatsia» (4), (14)	Astana												БП
10.	Airfield Balapan, LLP «Авиационный учебно-тренировочный центр» (1), (2), (6), (7), (12), (13)	Karaganda									БП			
11.	Oral Branch RSE «Kazaeronavigatsia» (1), (2), (3), (4), (5),(6), (7), (8), (9), (10), (11), (13), (14), (15)	Oral						БП						

I/O	Name of division	Location	Month in which the inspection is planned											
			January	February	March	April	May	June	July	August	September	October	November	December
12.	Shymkent Branch RSE «Kazaeronavigatsia» (1), (2), (3), (4), (5),(6), (7), (8), (9), (10), (11), (13), (14), (15)	Shymkent				БП								
13.	Kostanay Branch RSE «Kazaeronavigatsia» (1), (2), (3), (4), (5),(6), (7), (8), (9), (10), (11), (13), (14), (15)	Kostanay	БП											
14.	Karaganda Branch RSE «Kazaeronavigatsia» (1), (2), (3), (4), (5),(6), (7), (8), (9), (10), (11), (13), (14), (15)	Karaganda							БП					
15.	ҮП «Balkhash» Karaganda Brancha RSE «Kazaeronavigatsia» (1), (2), (3), (4), (5),(6), (7), (8), (9), (10), (11), (13), (14), (15)	Balkhash							БП					
16.	Ulytau Branch RSE «Kazaeronavigatsia» (1), (2), (3), (4), (5),(6), (7), (8), (9), (10), (11), (13), (14), (15)	Zhezkazgan			БП									
17.	Ust-Kamenagorsкий Branch RSE «Kazaeronavigatsia» (1), (2), (3), (4), (5),(6), (7), (8), (9), (10), (11), (13), (14), (15)	Ust-Kamenagorsk									БП			
18.	ҮП «Zaisan» Ust-Kamenagorskoro Brancha RSE «Kazaeronavigatsia» (1), (2), (3), (4), (5),(6), (7), (8), (9), (10), (11), (13), (14), (15)	Zaisan									БП			
19.	Corporate Fund “Kazakhstan Central Asia” at the “Bozhban” Airfield	Shymkent										БП		
20.	Branch «3K ПЦ ОБД» RSE «Kazaeronavigatsia» (1), (2), (3), (4), (5),(6), (7), (8), (9), (10), (11), (13), (14), (15)	Aktobe										БП		
21.	Branch « Central Kazakhstan Regional Center for ATM» RSE «Kazaeronavigatsia» (1), (2), (3), (4), (5),(6), (7), (8), (9), (10), (11), (13), (14), (15)	Astana											БП	
22.	Central Office of the Republican State Enterprise “Kazaeronavigatsia”, in the field of Air Traffic Management (4), (9), (14), (15)	Astana												БП
Inspections of forces and means involved in search and rescue support of flights on the territory of the Republic of Kazakhstan														
23.	Search and Rescue Training (16)	Turkistan	БП											
24.	Search and Rescue Training (16)	Atyrau		БП										

I/O	Name of division	Location	Month in which the inspection is planned											
			January	February	March	April	May	June	July	August	September	October	November	December
25.	Search and Rescue Coordination Exercises (16)	Kyzylorda			БП									
26.	Search and Rescue Training (16)	Zhezkazgan				БП								
27.	Search and Rescue Coordination Exercises (16)	Semey					БП							
28.	Search and Rescue Training (16)	Torgai						БП						
29.	Search and Rescue Coordination Exercises (16)	Almaty							БП					
30.	Search and Rescue Training (16)	Petropavlovsk								БП				
31.	Search and Rescue Coordination Exercises (16)	Aktau									БП			
32.	Search and Rescue Coordination Exercises (16)	Balhash										БП		
33.	Search and Rescue Training (16)	Aktobe											БП	
34.	Search and Rescue Training (16)	Ust-Kamenogorsk												БП
35.	Verification of readiness and state aviation in search and rescue support of flights on the territory of the RK (together with the Department of Flight Safety of the Ministry of Defense of the RK).	by location	By agreement and involvement of the Ministry of Defense of the Republic of Kazakhstan and according to the supervision plan approved by the Ministry of Defense of the Republic of Kazakhstan.											
36.	Verification of the forces and means of civil protection agencies in search and rescue support of flights in the Republic of Kazakhstan.	by location	By agreement and involvement of the Ministry of Emergency Situations of the Republic of Kazakhstan.											

Inspection Directions:

- (1) Verification of staffing, qualification and organization of professional training of personnel.
- (2) Verification of flight safety-related notifications and warnings functioning in the ATC system, analysis of function triggering.
- (3) Verification of the operability and technical condition, maintenance of RTS facilities documentation.
- (4) Verification of the operation of the SMS.
- (5) Checking the qualifications of examiners and organizing examinations and testing.
- (6) Verification of the work of the ATC shift (including during peak periods of air traffic intensity).
- (7) Verification of compliance with the equipment of control centers.

- (8) Verification of the organization of the work of objective control equipment and the work of the SOC dispatcher.
- (9) Verification of the completeness and relevance of the documentation of the ATC, ERTOS and METEO services.
- (10) Verification of flight and ground inspections of RTS equipment
- (11) Verification of the maintenance of RTS and METEO equipment and the provision of backup power supply for RTS and METEO equipment.
- (12) Verification of the provision of aeronautical information to the IAB service.
- (13) Verification of meteorological support of the IAB Service.
- (14) Other inspections related to the elimination of identified observations.
- (15) Verification of the implementation of the quality management system (METEO, CAI).
- (16) Conduct of coordination (liaison) search and rescue exercises.
- (17) Medical support

Appendix 4

A PLAN
certification surveys and Random inspection
of airports and operators of airfields (helicopter aerodrome) of the Republic of Kazakhstan

N o	Name	Location	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
AERODROMES (AIRPORTS)														
1.	Airfield Urdzhar	Urdzhar					CO							
2.	Airfield Zaisan	Zaisan								CO				
3.	JSC «Аэропорт Усть-Каменогорск»	Ust-Kamenogorsk							ВП А//О/Т/Г/ С/Б/МО					
4.	Аэропорт Balhash - Branch JSC «Авиакомпания Жезказган-Эйр»	Balkhash				CO								
5.	Airfield Usharal	Usharal						CO						
6.	LLP «Международный аэропорт Кызыл-Жар»	Petropavlovsk			ВП А/Э/П/ Т/С/Б/ МО									
7.	JSC «Международный аэропорт Хиуаз Доспановой»	Atyrau									ВП А/Э/П/О/ Т/С/Б/МО			
8.	JSC «Международный аэропорт Алия Молдагулова»	Aktobe			ВП А/Э/П/ О/Т/Г/С /Б/МО									

N o	Name	Location	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
9.	JSC «Аэропорт Коркыт Ата»	Kyzylorda									CO			
10.	JSC «Авиакомпания Жезказган Эйр»	Zhezkazgan						CO						
11.	JSC «Авиакомпания Жетысу»	Taldykorgan						CO						
12.	JSC «Международный аэропорт Костанай»	Kostanay										CO		
13.	JSC «Аэропорт Шымкентт»	Shymkent				CO								
14.	LLP «Международный аэропорт Орал»	Oral											ВП А/Э/П/О/ Т/С/Б/МО	
15.	JSC «Международный аэропорт Нурсултан Назарбаев»	Astana					ВП А/Э/П/О/ Г/С/МО							ВП А/Т/С/ Б/
16.	JSC «Международный аэропорт Алматы»	Almaty		ВП А/Э/П/ С/Б						ВП А/Т/Г/О/ С/МО				
17.	JSC «Аэропорт Павлодар»**	Pavlodar										CO		
18.	JSC «Международный аэропорт Аулие-Ата»	Taraz		ВП А/Э/П/ Т/С/Б										
19.	JSC «Международный аэропорт Актау»	Aktau								CO				
20.	LLP «Международный аэропорт Кокшетау»	Kokshetau							CO					
21.	Airfield Божбан	Shymkent									CO			

N o	Name	Location	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
22.	Airfield Сатпай**	Zaisan										CO		
23.	Airfield Arkalyk**	Arkalyk								CO				
Heliports														
24.	LLP «Каспиан Рэйдо Сервис» (Caspian Radio services) «БРД «Карлыгаш»*	Atyrau					CO							
25.	LLP «Каспиан Рэйдо Сервис» (Caspian Radio services) «БРД «D Island»*	Atyrau								CO				

Note:

CO – Certification Inspection

БП – Random Inspection

А – Aerodrome Flight Support

А (зс) – Winter Maintenance of the Aerodrome

Э – Electrical and Lighting Support for Flights

П – Rescue and Firefighting Support for Flights

Г – Provision of Civil Aircraft, Airport Facilities, and Services with Fuels, Lubricants, and Special Fluids

О – Wildlife Hazard Management for Civil Aircraft Operations

Т – Provision of Special Vehicles and Equipment for Civil Aircraft Operators and Other Users

С – Safety Management System (SMS)

Б – Runway Safety

МО – Medical Support for Flights

* – The certification period of a heliport may be changed upon request from the heliport operator.

** – The certification period of an aerodrome may be changed upon request from the aerodrome

Appendix 5

A PLAN
for conducting certification surveys, random inspections
of aviation training centers and testing organizations, as well as evaluation of training devices

N o	Name	Location	Month in which the inspection is planned											
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1.	JSC «Международный аэропорт Нурсултан Назарбаев»	Astana					ВП							
2.	LLP «Skyworker Academy»	Astana	ВП											
3.	LLP «Aerial Solutions»	Astana	ВП											
4.	LLP «Республиканский центр подготовки и квалификации служб безопасности и досмотра»	Astana				СО								
5.	JSC «QAZAQ AIR»	Astana					СО							
6.	LLP «Эйрбас Хеликоптерс Казахстан Инжиниринг»	Astana	ОТ						ВП					
7.	LLP «КазПетроМаш»	Astana									СО			
8.	LLP «Центр компетенций БАС»	Astana									СО			
9.	RSE на ПХВ «КазАэронавигация»	Almaty				ВП; ТО - 2						СО		
10.	ОЮЛ «Казахстанская ассоциация малой авиации»	Almaty		ВП				СО						СО РОД
11.	JSC «Международный аэропорт Almaty»	Almaty											СО	
12.	JSC «Air Astana»	Almaty			ВП; ТО; ОТ		СО РОД	ОТ				СО РОД		

N o	Name	Location	Month in which the inspection is planned											
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
13.	JSC «Академия гражданской авиации»	Almaty		OT; TO		CO РОД	TO	БП						CO; TO - 2
14.	LLP «Swan Aviation»	Almaty	CO							БП; TO				
15.	JSC «Казавиаспас»	Almaty	БП							БП				CO РОД
16.	LLP «BEI.Electro»	Almaty						CO						БП
17.	LLP «Aviator.KZ»	Almaty	БП; CO РОД			CO РОД		CO						
18.	JSC «Международный аэропорт Актау»	Aktau		БП						CO				
19.	LLP «Авиационный Учебно-Тренировочный Центр»	Karaganda		БП; OT							CO			
20.	JSC «Авиакомпания «SCAT»	Shymkent			CO РОД	БП; TO - 2								
21.	LLP «Caspian Radio Service»	Atyrau		CO РОД		БП					CO			
22.	LLP «ASTC Global»	Atyrau												CO
23.	LLP «Стандарт Транзит»	Atyrau					CO РОД					БП		
24.	LLP «Nimbus»	Oral							CO					

CO – Certification Inspection

CO РОД – Certification Inspection for Scope Expansion

БП – Random Inspection

OT – Simulator Evaluation

TO – Testing Organization

Appendix 6

THE PLAN
of certification examinations and random inspections of aviation medical centers, aviation medical experts

No	Name	Location	Month in which the inspection is planned											
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Aviation Medical Center														
1.	AMC Astana	Astana											БП	
2.	AMC Almaty	Almaty									CO			
Aviation medical experts (hereinafter - AME)														
3.	AME № 20 (Оразева Л.К.)	Almaty		БП										
4.	AME № 10 (Османова М.С.)	Almaty		БП										
5.	AME № 18 (Калгимбаева О.Г.)	Almaty				БП								
6.	AME № 19 (Нургалиева Р.В.)	Almaty								БП				
7.	AME №9 (Надырова А.О.)	Almaty									БП			
8.	AME № 13 (Чигирбаева С.М.)	Almaty												БП
9.	AME № 14 (Капбасова Ж.М.)	Astana										CO		
10.	AME № 15 (Бекмухамбетова К.А.)	Astana										CO		
11.	AME № 16 (Валянская Е.Ю.)	Astana	БП											
12.	Appointment AME (during the year on request)	Almaty											CO	

Appendix 7

PLAN
for Conducting Certification Inspections of Aviation Security Services of Airport (Aerodrome) Operators

No	Name	Location	Month in which the inspection is planned											
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1.	JSC «Аэропорт Shymkent»	Shymkent	ПС										CO	
2.	JSC «Международный аэропорт «Kostanay»	Kostanay	CO											
3.	JSC «Международный аэропорт Хиуаз Доспановой»	Atyrau		CO										
4.	JSC «Международный аэропорт Aktau»	Aktau		ВП						CO				
5.	Airfield Zaisan	Zaisan											CO	
6.	Airport Balkhash - Branch JSC «Авиакомпания Zhezkazgan-Эйр»	Balkhash					CO							
7.	LLP «Международный аэропорт Semey»	Semey						CO						
8.	Airfield Urzhar	Urzhar						CO						
9.	JSC «Международный аэропорт Almaty»	Almaty							CO					
10.	LLP «Международный аэропорт Кокшетау»	Kokshetau							CO					
11.	Airfield Arkalyk	Arkalyk							CO					
12.	JSC «Аэропорт Pavlodar»	Pavlodar									CO			
13.	JSC «Авиакомпания Жезказган Эйр»	Zhezkazgan											CO	
14.	JSC «Аэропорт «Сары-Арка»	Karaganda				ВП								
15.	JSC «Международный аэропорт Алия Молдагулова»	Aktobe				ПС								
16.	JSC «Международный аэропорт Turkistan»	Turkistan				ВП								

No	Name	Location	Month in which the inspection is planned											
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
17.	JSC «Международный аэропорт Нурсултан Назарбаев»	Astana										БП		
18.	LLP «Международный аэропорт Кызыл-Жар»	Petropavlovsk					ПС							
19.	Airfield Taldykorgan	Taldykorgan						БП						
20.	Airfield Usharal	Usharal						БП						
21.	LLP «International airport Oral»	Oral										БП		